DEPARTMENT OF VETERANS AFFAIRS

Justification and Approval

For

Other Than Full and Open Competition

- 1. <u>Contracting Activity</u>: Department of Veterans Affairs, VISN 12, Clement J. Zablocki Medical Center, Great Lakes Acquisition Center, requesting a sole source for a Security Expansion. 695-14-4-6127-0019.
- 2. <u>Nature and/or Description of the Action Being Processed</u>: Sole Source request for the Expansion of the current Security System and Equipment.
- 3. <u>Description of Supplies/Services Required to Meet the Agency's Needs</u>: Provide management, supervision, labor, equipment, supplies, proposals, installs, as-builts on all security system upgrades, and potential emergency replacement that is not covered under the Johnson Control Service Contract. This is to upgrade the current security system for the facility/Campus/CBOC/ and Honey Creek building security systems Pegasys, Metasys/JC85 (Security Points), CCTV Surveillance Systems, Bosch System, and Site Manager System, Milestone. Total cost of \$169,358.99
- 4. Statutory Authority Permitting Other than Full and Open Competition:
 - (X) (1) Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements per FAR 6.302-1;
- 5. Demonstration that the Contractor's Unique Qualifications or Nature of the Acquisition Requires the Use of the Authority Cited Above (applicability of authority): The entire security network (CCTV, recorders, card readers, card stock, card printers, monitoring systems, panic alarms, all intrusions alarms) are designed, constructed and currently maintained by Johnson Controls with Johnson Controls' products. The systems are proprietary to Johnson Controls. The facility is expected to provide security to control the integrity of our environment, particularly in the Mental Health and other patient care areas. Without these specific Johnson Controls systems in operation, to include upgrades, we would not be able to safely operate. The security network's maintenance plan would be voided if other non-Johnson Controls products are incorporated to this security system upgrade and emergency replacements funding. To include any installations by non-certified technician and/or equipment will affect the integrity of all current security systems.
- 6. <u>Description of Efforts Made to ensure that offers are solicited from as many potential sources as deemed practicable:</u> None. The current Security System is proprietary to JCI.
- 7. <u>Determination by the Contracting Officer that the Anticipated Cost to the Government will be Fair and Reasonable</u>: The security network's maintenance plan would be voided if other non-Johnson Controls products are incorporated to this security system upgrade and emergency replacements funding. To include any installations by non-certified technician and/or equipment will affect the integrity of all current security systems. It would be cost prohibitive to completely change out the security system for the entire Milwaukee property, which includes Green Bay, Appleton, and Honey Creek Buildings.

- 8. <u>Description of the Market Research Conducted and the Results, or a Statement of the Reasons Market Research Was Not Conducted:</u> No additional market research was conducted. JCl is in good standing with their current maintenance contract in Milwaukee.
- 9. Any Other Facts Supporting the Use of Other than Full and Open Competition: None.
- 10. Listing of Sources that Expressed, in Writing, an Interest in the Acquisition: None.
- 11. A Statement of the Actions, if any, the Agency May Take to Remove or Overcome any Barriers to Competition before Making subsequent acquisitions for the supplies or services required:

 Continuous market research will be done for advancement in technology and science for a similar product.
- 12. <u>Requirements Certification</u>: I certify that the requirement outlined in this justification is a Bona Fide Need of the Department of Veterans Affairs and that the supporting data under my cognizance, which are included in the justification, are accurate and complete to the best of my knowledge and belief.

Mala	81:
Name Wartin J. Rungl	Date
Title Captain Police Scruice Facility Milwowner VA medical	Center

- 13. Approvals in accordance with FAR 6.304
 - a. <u>Contracting Officer's Certification (required)</u>: I certify that the foregoing justification is accurate and complete to the best of my knowledge and belief.

Bryan Boland Date
Supply Team Supervisor
GLAC

b. NCM/PCM (Required \$3K and above): I certify the justification meets requirements for other than full and open competition.

Christine Hansen

Director of Contracting

Network Contracting Office 12